

GUIDANCE SOFTWARE					
COST ADVANCES		(non-taxable)			
Bill Date	Online legal research	Courier deliveries	Staff overtime	Parking fees	Total
1/1/2005	94.04				94.04
2/1/2005	6.79	145.83			152.62
3/1/2005					
4/1/2005	10.21				10.21
5/1/2005	301.91		55.43		357.34
6/1/2005	195.22				195.22
7/1/2005	107.58			22.00	129.58
8/1/2005	72.64				72.64
9/1/2005	55.24				55.24
10/1/2005					
11/1/2005	5.28				5.28
12/1/2005					
1/1/2006	2.48				2.48
2/1/2006					
3/1/2006					
GET (4.167%)			2.31	.92	
Total	851.39	145.83	57.74	22.92	1,077.88

EXHIBIT D-1